



FOREIGN PURCHASE ORDER

P.O.No: LCCT-DIR-IMP-2025-028

Dated : 18-Jul-25

M / S Ambani Orgochem Limited
Plot No.D-3-167/168, Near OM Organics,
Dahej-III GIDC Estate
Vagara, Bharuch, Gujarat - 392 165
GSTIN No:24AAECA6247N1ZG
Tel:+9122-26822027/28/29
Mob:+91 94261 79600

Kind Attn.: Mr. Urvish Jhaveri

Dear Sir,

We are pleased to confirm our foreign purchase order for the under mentioned products.

No	Product Description	Quantity	Units	Unit Price (USD)	Total Value (USD)
1	RAA PRO ME 5 LWC(Akperox A50) 5Kg	640.00	Kgs	2.69	1,721.60
2	RAA PRO ME 5 LWC(Akperox A50) 30Kg	5,040.00	Kgs	2.50	12,600.00
3	RAA PRO ME 6(Akperox A60) 5Kg	640.00	Kgs	2.82	1,804.80
4	RAA PRO ME 6(Akperox A60) 30Kg	2,160.00	Kgs	2.68	5,788.80
5	RAA PRO ME V395(Akperox A1) 30Kg	720.00	Kgs	2.35	1,692.00
6	RAA PRO ME A10WCO(Akperox A10) 30Kg	720.00	Kgs	2.56	1,843.20
7	RAA PRO AAP(Akperox AAP) 5Kg	640.00	Kgs	3.76	2,406.40
8	RAA PRO ME 4.5 LPT-IB(Akperox LPT) 30Kg	1,320.00	Kgs	2.98	3,933.60
9	RAA PRO DT 98 25Kg	50.00	Kgs	3.35	167.50
10	RAA PRO DTA 25Kg	50.00	Kgs	13.98	699.00
11	RAA PRO PB 98(Efox 30) 30Kg	1,440.00	Kgs	4.25	6,120.00
12	RAA PRO 279(Akperox ER60-FW) 5Kg	640.00	Kgs	4.35	2,784.00
Total		14,060.00			41,560.90

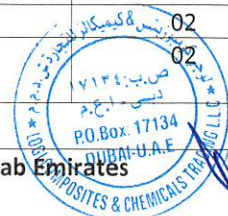
Terms and Conditions :

01	Price	On CIF - Jebel Ali Port, United Arab Emirates	
02	Product Description	Aperox A50, Akperox A60, Akperox A1, Akperox A10, Akperox AAP, Akperox LPT, PRO DT 98, PRO DTA, Efox 30, & Akperox ER60-FW.	
03	Port of Loading	Any Indian Seaport	
04	Port of Discharge	Jebel Ali Port, United Arab Emirates	
05	Mode of shipment	By Ocean freight in 1x20' FCL	
06	Shipping Lines	Through Regular Liner vessel only under their Master B/L	
07	Packing	Export sea-worthy palletized packing	
08	Delivery	Immediate on CIF - Jebel Ali Port, United Arab Emirates basis	
09	Shipping Documents	@120 Days from the Bill of Lading date	
10	Shipping Marks	LCCT-DIR-IMP-2025-028	
11	NOT ALLOWED	Shipment by/through any State of Israel or Islamic Republic of Iran Flag Shipping carrier is not allowed	
12	Post Shipment Document Required		
No	Name of Shipping Document	No.of Originals required	No.of Copies required
a	Commercial Invoice, duly signed and stamped	01	03
b	Packing list with H.S Code, duly signed and stamped	01	03
c	Shipped on Board Bill of Lading duly Freight prepaid, duly signed and stamped	03	02
d	Certificate of Origin issued by your local Chamber of Commerce, duly signed and stamped	01	02

دیس: پاکستان
ص.ب: ۷۱۳۴
پ.ب: ۱۷۱۳۴
۱۷۱۳۴

Plot No. 533 0297 Saih Shuaib 4, P.O. Box 17134 Dubai Industrial Park, Dubai United Arab Emirates

Telephone: +971 4 3685675 Facsimile: +971 4 3684293





e	Marine Insurance Policy for 110.00% (One hundred ten percentage) value of the invoice. We will accept the third party issued one, duly stamped and signed	01	02
f	Test Certificate - Batch-wise, duly stamped and signed	01	02
g	Technical Data Sheet(TDS)	01	01
h	Material Safety Data Sheet (MSDS)	01	01

13	Special Instructions		
a	Consignment and all post shipment documents to bear Shipping Marks		
b	Commercial Invoice, Packing List, Certificate of Origin and Bill of Lading to bear Harmonized Commodity Description and Coding System (HS Code)		
c	Please email/fax us the Commercial Invoice, Packing List, Certificate of Origin and Bill of Lading after shipment.		
d	Test certificate, batch-wise is a must.		

Kindly sign and stamp below and email / fax our Foreign Purchase Order as a confirmation and acceptance by you for delivery per the terms and conditions mentioned in this Foreign Purchase Order.

Thanks & Regards

Logi Composites & Chemicals Trading LLC

Kishore Kamalaksha
General Manager(Finance&Commercial)
Mobile: +971 50 6547096

